

### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato

Document Code								
FM-QP-DILG-AS-RO-10-07								
Rev. No.	Eff. Date	Page						
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PRICE OFFER FROM SUPPLIER/

MODE OF PROCUREMENT	NEGOTIATI	ED PROCUREMENT - SM	ALL VALUE PROCUREMENT	RFQ No. :	SVP2025-08-068
Name of Procuring Entity:	DILG XII			Date:	07 AUGUST 2025
Office/End User:	LOCAL GO	VERNMENT CAPABILITY	DEVELOPMENT DIVISION (LGCDD)		
Company Name (TO BE FILLED OUT BY SUPPLIER):					
Address (TO BE FILLED OUT BY SUPPLIER)					
*PhilGEPS Registration BE FILLED OUT BY SUP	•				
Please quote your lowest pri	ce for the re	equirements listed hereu	under subject to the Terms and Cond	ditions stated below and	submit to this office duly signed:
			TERMS AND CONDITIONS:		
1. Bidders shall provide correct this form.	and accurate	•	6. Any interlineations, erasures, or over or its authorized representative(s).	rwriting shall be valid only if	f they are signed or initialed by the supplier

- Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.
- 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

## APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 458,500.00

IAN JON S. CLEMENTE CHIEF, LGMED /BAC CHAIRPERSON

APPROVED BUDGET FOR

ITEM	ITEM DESCRIPTION	ОТУ	UNIT		THE CONTRACT (ABC)		SERVICE PROVIDER	
NO.	TIEM DESCRIPTION	<b>Q</b> 11.	ONIT	ABC PER ITEM	TOTAL ABC	OF COMPLIANCE	OFFER PER ITEM	TOTAL OFFER
	Food and Venue with Accommodation for the conduct of Coaches' Training on Management of the Dead and Missing Persons (MDM) under the Enhancement of Local Government's Capacity on DRRM- CCAM Program: Operation Listo							
1	September 14, 2025 (Sunday)							
	PM SNACKS	10	pax	150.00	1,500.00			
	DINNER	10	pax	400.00	4,000.00			
	ACCOMMODATION WITH BREAKFAST	10	pax	1,500.00	15,000.00			
	September 15, 2025 (Monday)							
	AM SNACKS	40	pax	150.00	6,000.00			
	LUNCH	40	pax	400.00	16,000.00			
	PM SNACKS	40	pax	150.00	6,000.00			
	DINNER	40	pax	400.00	16,000.00			
	ACCOMMODATION WITH BREAKFAST	40	pax	1,500.00	60,000.00			
	September 16, 2025 (Tuesday)							
	AM SNACKS	40	pax	150.00	6,000.00			
	LUNCH	40	pax	400.00	16,000.00			
	PM SNACKS	40	pax	150.00	6,000.00			
	DINNER	40	pax	400.00	16,000.00			
	ACCOMMODATION WITH BREAKFAST	40	pax	1,500.00	60,000.00			
	September 17, 2025 (Wednesday)							
	AM SNACKS	40	pax	150.00	6,000.00			
	LUNCH	40	рах	400.00	16,000.00			
	PM SNACKS	40	pax	150.00	6,000.00			
	DINNER	40	pax	400.00	16,000.00			
	ACCOMMODATION WITH BREAKFAST	40	pax	1,500.00	60,000.00			
	September 18, 2025 (Thursday)							
	AM SNACKS	40	pax	150.00	6,000.00			
	LUNCH	40	pax	400.00	16,000.00			



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MODE	OF PROCUREMENT	NEGOTIATE	D PROCUREMENT - SM	ALL VA	LUE PR	COCUREMENT		RFQ No.:	SVP2025-08-0	68
Name	of Procuring Entity:	DILG XII						Date:	07 AUGUST 20	025
	End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVE	LOPMEN	NT DIVISION (LO	GCDD)			
	any Name (TO BE D OUT BY LIER):									
	ss (TO BE FILLED BY SUPPLIER)									
	SEPS Registration LLED OUT BY SUP	-								
Please	e quote your lowest pri	ce for the re	quirements listed hereu					ted below and su	bmit to this office of	duly signed:
4 Dista	la na ala all'anno della anno et		information and in the			ND CONDITIO		II been like on the State		alad beetla a see lisa
this for	lers shall provide correct m.	and accurate				eations, erasures d representative		all be valid only if th	ey are signed or initia	aled by the supplier
2. Bidd	lers may quote for any or	r all items.				hall have the righ	nt to inspect and/or	to test the goods to	confirm their conform	mity to the technical
	e quotation(s) to be deno all taxes duties and/or le		• •	· ·	cations. idated d	amages eguivale	ent to one-tenth of c	one percent (0.1%)	of the value of the go	oods not delivered
		proved Budge	et for the Contract (ABC)	within	the pres	cribed delivery p	eriod shall be impo	sed per day of dela	y. The DILG shall re percent of the amoun	scind the contract
	e rejected.	ade to the low	vest quotation (for goods)				es of action and re		bercent of the amoun	it of the contract,
or the h	nighest rated offer (for co	nsulting servi	ces) which complies with							
the min stated h	imum technical specifiad nerein	tions and othe	er terms and conditions							
Stated I	iereiri.									
APPR	OVED BUDGET FOR	THE CONT	RACT (ABC):				, (	,		
					-					_
	PHP 4	458,500.0	00				-(- /-	S. CLEMENTE D/BAC CHAIRPER	RSON	
	PM SNACKS			40	pax	150.00	6,000.00			
	DINNER			40	рах	400.00	16,000.00			
	ACCOMMODATION	HTIW NC	BREAKFAST	40	рах	1,500.00	60,000.00			
	September 19, 20	025 (Frida	y)							
	AM SNACKS			40	pax	150.00	6,000.00			
	LUNCH			40	pax	400.00	16,000.00			
									GRAND TOTAL :	
	Venue /Hall									
	Within the General	Santos City	proper							
	The conference hal ONE HUNDRED (1 minimum health pro	00) Particip	ants in adherence to							
	Function room/train columns/post in the resource speakers	middle that	t can distract both							
			(100mbps or higher) e source of internet;							
	At least 10-15 recta clothing and chairs; can be combine for	4-5 person	s per table; Tables							
	Buffet tables, water	and coffee	stations;							
	Secretariat Tables(I clothing will be place door;									
	Enough space for re	egistration o	of participants.;							
	With Philippine Flag Speakers;	g (with pole)	and Podium for							
	Availability of white powerpoint presenta of charge									
	Fully Airconditioned	l Hall:								



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MODE	OF PROCUREMENT	NEGOTIATE	D PROCUREMENT - SM	ALL VA	ALUE PI	ROCUREMENT		RFQ No.:	SVP2025-08-0	68
	<u> </u>	DILG XII						Date:	07 AUGUST 20	)25
	End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVE	LOPME	NT DIVISION (LO	GCDD)			
	any Name (TO BE D OUT BY									
Addres	ss (TO BE FILLED SY SUPPLIER)									
	GEPS Registration	-								
Please	e auote vour lowest pri	ce for the red	quirements listed here	ınder s	subject	to the Terms a	nd Conditions sta	ted below and su	bmit to this office o	luly signed:
1 10000	quoto your lowoot pir	00 101 1110 100				ND CONDITIO		and bolow and od	brine to trilo omoo o	iary orginoa.
1. Bidd	lers shall provide correct m.	and accurate	information required in			eations, erasures d representative		all be valid only if the	ey are signed or initia	lled by the supplier
	lers may quote for any or		ilinning Dage shall		DILG s cations.	hall have the rigi	nt to inspect and/or	to test the goods to	confirm their conform	nity to the technical
	e quotation(s) to be deno all taxes duties and/or le		ilippine Peso snali			lamages equival	ent to one-tenth of o	one percent (0.1%)	of the value of the go	ods not delivered
	tations exceeding the Ap	proved Budge	et for the Contract (ABC)	within to	the pres he cumu	cribed delivery p lative amount of	eriod shall be impo liquidated damage	sed per day of delages reaches ten (10) p	y. The DILG shall respected of the amount	scind the contract
<ol> <li>Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.</li> </ol>			withou	without prejudice to other courses of action and remedies open to it.						
APPR	OVED BUDGET FOR	THE CONTI	RACT (ABC):				,	۸.		
	PHP 4	<b>158,500.0</b>	00				(	S. CLEMENTE		
	Ctorollorrositoro/	:			l		CHIEF, LGME	B/BAC CHAIRPER	SON	
	Standby waiters/wa the Resource Perso Personnel/Secretari	on/Guests/D	ILG							
	Power outlets and e	extra extens	ion cords for							
	Laptops and compu for the secretariat;	iters (at leas	st 1 per table) and 1							
	Must have two (2) s	•								
	conference room ot to be used for 3 hou									
	At least four (4) fund									
	wired backup micro stands	•								
	Conduct sanitation	after daily s	ession;							
	Standby first aid kit	and BP app	paratus;							
	Nearby CR or withir	the Hall								
	Standby Generators failure/brownouts.	s in case of	power							
	Meals/Catering Se									
	Meals must have rid Vegetable,2 Meat (0 dessert;	· ·	•							
	With free flowing br	ewed Coffe	e/Tea/Sikwate;							
	The supplier shall p at least combination items) with 1 bevera	of 2 (main	ry snacks, consisting and side food							
	•	XII and othe (Fresh Milk,								
	Catering set-up app gatherings shall be provider	-								
	The service provide staff to serve the for	•	. ,							
	Meals shall be serve	ed Buffet ty	ре							
	Free-flowing Brewer of the Activity.	d Coffee for	the entire duration							



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MODE	OF PROCUREMENT	NEGOTIATE	D PROCUREMENT - SM	ALL V	LUE PI	ROCUREMENT		RFQ No. :	SVP2025-08-0	68
	<b>5</b> ,	DILG XII						Date:	07 AUGUST 20	025
	End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVE	LOPME	NT DIVISION (LO	GCDD)			
	any Name (TO BE D OUT BY LIER):									
	ss (TO BE FILLED BY SUPPLIER)									
	GEPS Registration I	-								
Please	quote your lowest pri	ce for the re	quirements listed hereu					ted below and su	bmit to this office o	luly signed:
1 Ridd	ders shall provide correct	and accurate	information required in			ND CONDITIO		all be valid only if the	ey are signed or initia	aled by the supplier
this for		and accurate	illioittiation required in			ed representative		an be valid offig if the	ey are signed or initia	ned by the supplier
3. Price	ders may quote for any or e quotation(s) to be deno all taxes duties and/or le	ominated in Ph	• •	specifi	cations.	· ·	·	· ·	confirm their conforr	•
4. Quo	tations exceeding the Aperejected.			within once tl	the pres ne cumu	cribed delivery p lative amount of	eriod shall be impo- liquidated damages	sed per day of dela s reaches ten (10) p	y. The DILG shall re- percent of the amoun	scind the contract
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.			withou	t prejudi	ce to other cours	ses of action and re	medies open to it.			
APPR	OVED BUDGET FOR	THE CONTI	RACT (ABC):				,	<u>Q.</u>		
	PHP 4	458,500.C	00					CLEMENTE	JEON .	
	Use of porcelain/cei	ramic plates	S.				CHIEF, LGIWE	Ď /BAC CHAIRPER	SON	
	Use of stainless ute	<u> </u>								
	Use glass/cups for b	beverages.								
	Use tissue made of fiber, which is Eleme		,							
	Server should obsersuch as wearing of slobber clear plastic open mount shield),	gloves, face mouth cov	emask (i.e anti- er, clear hygienic							
	Provide purified/dist dispenser.	tilled drinkin	g water with							
	Serving Providers s disposal of tissue ar		oper segregation for							
	DELIVERY/SERVIN 9:30 AM; LUNCH: 1 SNACKS: 3:30 PM 6:00 PM	1:30 AM - 1	12:00 PM; PM							
	Accommodation/R	Room Arran	gements							
	Room dimension wi of 3 pax per room (s									
	With fast WIFI Connibigher);	nection (atle	east 100 mbps or							
	Alternate WIFI prov Connection Interrup									
	Complimentary bott	led water ar	nd coffee, etc.;							
	Fully-Air conditioned with complimentary and face mask);									
	Bedrooms with good of COVID-19 spread		to reduce the risk							
	Room Accomodatio Location (Same Bui	n must be a	•							
	With Hot and Cold S									
	Clean and disinfect	room daily	to reduce the risk of							



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MODE	OF PROCUREMENT	NEGOTIATE	D PROCUREMENT - SM	ALL V	ALUE P	ROCUREMENT	EMENT RFQ No. : SVP2025-08-068			68
Name	of Procuring Entity:	DILG XII						Date:	07 AUGUST 20	025
Office/	End User:	LOCAL GO	/ERNMENT CAPABILITY	DEVE	LOPME	NT DIVISION (Le	GCDD)			
	any Name (TO BE O OUT BY JER):									
Addres	ss (TO BE FILLED Y SUPPLIER)									
	EPS Registration	-								
Please	quote your lowest pri	ce for the re	quirements listed here	under	subject	to the Terms a	nd Conditions sta	ited below and su	ıbmit to this office o	luly signed:
				TE	RMS A	ND CONDITIO	NS:			
this forn			e information required in	or its a	authorize	ed representative	e(s).	•	ey are signed or initia	
	ers may quote for any or e quotation(s) to be deno		nilinnine Peso shall		e DILG s ications.	-	ht to inspect and/or	to test the goods to	confirm their conform	mity to the technical
	all taxes duties and/or le						ent to one-tenth of	one percent (0.1%)	of the value of the go	oods not delivered
shall be	rejected.	•	et for the Contract (ABC)	within once t	the pres	scribed delivery pulative amount of	eriod shall be impo	sed per day of dela s reaches ten (10)	y. The DILG shall respected to the percent of the amoun	scind the contract
			vest quotation (for goods) ces) which complies with	WILLIOU	it prejuu	ice to other cours	ses of action and re	medies open to it.		
	imum technical specifiac									
stated h	nerein.									
APPRO	OVED BUDGET FOR	THE CONT	RACT (ABC):				,	<u> </u>		
			, ,				7	<b>*</b>		
	PHP 4	158,500.0	00					CLEMENTE		•
						l	CHIEF, LGME	D/BAC CHAIRPER	RSON	
	Other Requiremen									
	Free Parking Space facilities;	and use o	f amenities and							
	With proper waste r	manageme	nt with Sanitary							
	Permit from appropri	•	•							
	Establishment must	be smoke-	free							
	** A guaranteed of a									
	total number of targ		·							
	**Compliant to maxi standards/protocols									
	Shoulder the Notari	al Fee once	e the BID is awarded							
	to the establishmen				<u> </u>					
			ne RFQ must be acc	_						
			CE. Bidders must st e corresponding pe					_	=	
	rejection of the bio	_	o corresponding pe		u				ao oo onan bo a	ground for the
	In order to be eligi		s procurement, supp ents:	oliers/	servic	e providers r	must submit to	gether with the	quotation/prop	osal the
		•	R) FY. 2023 (for those	e who	do no	t have Busine	ss Permit for 20	25 vet)		
		•	Registration from DTI							
			BIR (Updated) (if Ap	•						
l .	Business/ Payor's P		( 1 , ( 1	•						
	•	` •	Omnibus Sworn State	ment	(Down	load Template	https://www.gppb	.gov.ph/download	dable-forms/#tab-6	1412)
	Certificate of PhilGE	Ps Registi	ration /Registration nu	ımber	(Red	Membership)				·
	•		ou may contact Shei 8-7960 or email add			-		• •		•
	-									
		-	our quotation/s in SE Center, Brgy. Carpent					<b>14, 2025</b> at exa	actly 10:00 AM at	the DILG
14.								,		
Warrai	nty						Price \	/alidity	<u> </u>	
	After havi	ng careful	ly read and accepted	d you	r Gene	eral Condition	ns, I/WE quote	on the item(s)	at prices noted a	above.
									111 /2:	<b>1</b> 5.
									ed Name/Signatur	
								Т	el. No./Cellphone l	No.